

1 BILL NO. S-92-02- 03

2 SPECIAL ORDINANCE NO. S- 42-92

3 AN ORDINANCE approving the awarding  
4 of Reference #1589 by the City of  
5 Fort Wayne, Indiana, by and through  
its Department of Purchasing and  
ERICSSON GE MOBILE COMMUNICATIONS  
for the Communications Department.

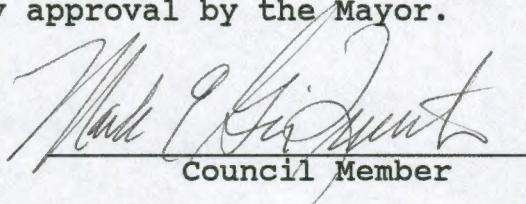
6 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL  
7 OF THE CITY OF FORT WAYNE, INDIANA;

8 SECTION 1. That Reference #1589 between the City of  
9 Fort Wayne, by and through its Department of Purchasing  
10 and ERICSSON GE MOBILE COMMUNICATIONS for the  
11 Communications Department, respectfully for:

12 the purchase of mobile radios for the  
13 Communications Department;

14 involving a total cost of Thirty Thousand and no/100±  
15 Dollars (\$30,000.00±), all as more particularly set forth  
16 in said Reference #1589 which is on file in the Office of  
17 the Department of Purchasing, and is by reference  
18 incorporated herein, made a part hereof, and is hereby in  
19 all things ratified, confirmed and approved.

20 SECTION 2. That this Ordinance shall be in full  
21 force and effect from and after its passage and any and  
22 all necessary approval by the Mayor.

23   
24 Council Member

25 APPROVED AS TO FORM  
26 AND LEGALITY

27   
28 J. Timothy McCaulay, City Attorney

30  
31  
32

REF NO.: 2COM003

DEPT.: COMMUNICATIONS DEPT

DATE: 02/11/92

ITEM/SERV.: MOBILE RADIOS

#### PURCHASING INFORMATION

ADVERTISED BID: YES

DATES ADVERTISED: 11/12/91 & 11/19/91

OPENING DATE: 12/02/91

WRITTEN QUOTE:

DUE DATE:

VERBAL QUOTE:

SINGLE SOURCE:

NO. OF VENDORS NOTIFIED: 10

NO. OF VENDORS RECEIVING BID: 7

NO. OF VENDORS RETURNING BID: 5

NO. OF VENDORS DISQUALIFIED: 0

NO. OF VENDORS NOT RESPONDING: 2

DATE SENT TO DEPT. FOR RECOMM.: 12/16/91

DATE RECOMM. REC'D IN PURCH.: 01/21/92

#### COUNCIL INFORMATION

DATE INFOR SENT TO LAW DEPT.: 02/03/92

INTRODUCTION DATE: 02/11/92

DISCUSSION DATE: 02/18/92

PASSAGE DATE: 02/25/92

ORDINANCE NO.:

AMOUNT APPROVED AND/OR SPENT LAST YEAR:  
(IF APPLICABLE)

REFERENCE NO. 1589  
MOBILE RADIOS  
COMMUNICATIONS DEPT.

DESCRIPTION	MIDLAND	MOTOROLA	J&K COMM	PARKERSON	ERICSON	GE
VHF RADIO	NO BID	NO BID	\$479.63	NO BID	\$563.00	
UHF RADIO	NO BID	NO BID	524.50	NO BID	610.00	
OPTIONS INPUT	NO BID	NO BID	NO BID	NO BID	14.00	
BASE STATION	NO BID	NO BID	NO BID	NO BID	191.75	
DC REMOTE	NO BID	NO BID	NO BID	NO BID	152.75	
TONE REMOTE	NO BID	NO BID	NO BID	NO BID	305.60	
2 TONE	NO BID	NO BID	NO BID	NO BID	191.70	
DTMF ENCODER	NO BID	NO BID	NO BID	NO BID	175.50	
2 OR 4 CHANNEL	NO BID	NO BID	NO BID	NO BID	38.50	
SOFTWARE	NO BID	NO BID	NO BID	NO BID	315.00	

FRONT PAGE/INVITATION TO BID  
DEPARTMENT OF PURCHASING  
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA  
ONE MAIN STREET - ROOM 350  
PHONE 219-427-1101

BID OPENING DATE 12-2-91 @ 11:00 AM BID REFERENCE # 1589

SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER".

THIS INVITATION FOR BID IS FOR FORTY (40) +/- MOBILE RADIOS  
PER SPECIFICATIONS

AND REQUESTED BY COMMUNICATIONS DEPT

THIS BID REQUIRES A XXX \$500.00 BID BOND, CERTIFIED OR CASHIER'S CHECK OF ALL BIDDERS.

THIS BID REQUIRES A        100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS:       % IF PAID WITHIN        DAYS.

THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME Ericsson GE Mobile Communications

STREET ADDRESS 5420 W. Southern Ave., Suite 402

CITY Indianapolis PHONE # 317-244-9633

BY John T. Hobbell / MAN  
REPRESENTATIVE SIGNATURE

ERICSSON



December 2, 1991

Mr. Philip Brent Meyers  
Purchasing Director  
City of Fort Wayne  
One Main Street, Room 350  
Fort Wayne, Indiana 46803

Dear Brent,

Ericsson GE is pleased to have the opportunity to participate in the City of Fort Wayne, Bid number 1589.

The City of Fort Wayne currently operates a substantial fleet of our MVS mobiles. We hope to continue our relationship with your departments based on our enclosed price package.

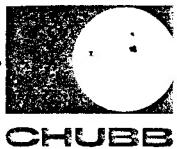
Ericsson GE terms and conditions are enclosed and may be negotiable. Please review them and let us know if you have any questions.

Respectfully yours,

A handwritten signature in black ink that appears to read "John Hobbs, III".

John Hobbs, III  
Major Account Manager

JHH:lad



# CHUBB GROUP OF INSURANCE COMPANIES

15 Mountain View Road, P. O. Box 1615, Warren, New Jersey 07061-1615

## FEDERAL INSURANCE COMPANY

### BID BOND

**Bond No.** 81305558F

**Amount** \$ 500.00

### Know All Men By These Presents,

That we, Ericsson GE Mobile Communications Distribution Inc.

as Principal, and the FEDERAL INSURANCE COMPANY, Warren, New Jersey, a corporation duly organized under the laws of the State of Indiana, (hereinafter called the Surety), as Surety, are held and firmly bound unto

City of Fort Wayne

Allen County

One Main Street Room 350

(hereinafter called the Obligee),

Fort Wayne, Indiana 56803, Attn: Department of Purchasing

in the sum of Five Hundred----- Dollars  
(\$ 500.00 ), for the payment of which we, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

Sealed with our seals and dated this  
A. D. nineteen hundred and ninety one.

27th

day of November

WHEREAS, the Principal has submitted a bid, dated December 2 , 19 91 ,  
for UHF/VHF Mobile Radios and Accessories Bid #1589-40

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the Obligee shall accept the bid of the Principal and the Principal shall enter into a contract with the Obligee in accordance with such bid and give bond with good and sufficient surety for the faithful performance of such contract, or in the event of the failure of the Principal to enter into such contract and give such bond, if the Principal shall pay to the Obligee the difference, not to exceed the penalty hereof, between the amount specified in said bid and the amount for which the Obligee may legally contract with another party to perform the work covered by said bid, if the latter amount be in excess of the former, then this obligation shall be null and void, otherwise to remain in full force and effect.

Ericsson GE Mobile Communication  
Distribution Inc.

Principal

By: \_\_\_\_\_

FEDERAL INSURANCE COMPANY

By: Eddie Monteith  
Eddie Monteith Attorney in Fact

## POWER OF ATTORNEY

Know all Men by these Presents, That the **FEDERAL INSURANCE COMPANY**, 15 Mountain View Road, Warren, New Jersey, an Indiana Corporation, has constituted and appointed, and does hereby constitute and appoint **Lillian Burford, R. Kevin Dwyer, Eddie Monteith and Howard W. Marsh** of Dallas, Texas-----

each its true and lawful Attorney-in-Fact to execute under such designation in its name and to affix its corporate seal to and deliver for and on its behalf as surety thereon or otherwise, bonds of any of the following classes, to-wit:

1. Bonds and Undertakings (other than Bail Bonds) filed in any suit, matter or proceeding in any Court, or filed with any Sheriff or Magistrate, for the doing or not doing of anything specified in such Bond or Undertaking.
2. Surety bonds to the United States of America or any agency thereof, including those required or permitted under the laws or regulations relating to Customs or Internal Revenue; License and Permit Bonds or other indemnity bonds under the laws, ordinances or regulations of any State, City, Town, Village, Board or other body or organization, public or private; bonds to Transportation Companies, Lost Instrument bonds; Lease bonds, Workers' Compensation bonds, Miscellaneous Surety bonds and bonds on behalf of Notaries Public, Sheriffs, Deputy Sheriffs and similar public officials.
3. Bonds on behalf of contractors in connection with bids, proposals or contracts.

In Witness Whereof, the said **FEDERAL INSURANCE COMPANY** has, pursuant to its By-Laws, caused these presents to be signed by its Vice President and Assistant Secretary and its corporate seal to be hereto affixed this **1st** day of **May** **19 90**

Corporate Seal



Richard D. O'Connor

Assistant Secretary

STATE OF NEW JERSEY  
County of Somerset

} SS.

FEDERAL INSURANCE COMPANY

By

*James D. Dixon*

James D. Dixon

Vice President

On this **1st** day of **May** **19 90**, before me personally came Richard D. O'Connor to me known and by me known to be Assistant Secretary of the **FEDERAL INSURANCE COMPANY**, the corporation described in and which executed the foregoing Power of Attorney, and the said Richard D. O'Connor being by me duly sworn, did depose and say that he is Assistant Secretary of the **FEDERAL INSURANCE COMPANY** and knows the corporate seal thereof; that the seal affixed to the foregoing Power of Attorney is such corporate seal and was thereto affixed by authority of the By-Laws of said Company, and that he signed said Power of Attorney as Assistant Secretary of said Company by like authority; and that he is acquainted with James D. Dixon and knows him to be the Vice President of said Company, and that the signature of said James D. Dixon subscribed to said Power of Attorney is in the genuine handwriting of said James D. Dixon and was thereto subscribed by authority of said By-Laws and in deponent's presence.

Notarial Seal



STATE OF NEW JERSEY  
County of Somerset

} SS.

CERTIFICATION

Acknowledged and Sworn to before me  
on the date above written.

*Janet A. Scavone*

JANET A. SCAVONE Notary Public  
Notary Public, State of New Jersey  
No. 2066520  
Commission Expires October 2, 1994

I, the undersigned, Assistant Secretary of the **FEDERAL INSURANCE COMPANY**, do hereby certify that the following is a true excerpt from the By-Laws of the said Company as adopted by its Board of Directors on March 2, 1990 and that this By-Law is in full force and effect.

### "ARTICLE XVIII.

Section 2. All bonds, undertakings, contracts and other instruments other than as above for and on behalf of the Company which it is authorized by law or its charter to execute, may and shall be executed in the name and on behalf of the Company either by the Chairman or the Vice Chairman or the President or a Vice President, jointly with the Secretary or an Assistant Secretary, under their respective designations, except that any one or more officers or attorneys-in-fact designated in any resolution of the Board of Directors or the Executive Committee, or in any power of attorney executed as provided for in Section 3 below, may execute any such bond, undertaking or other obligation as provided in such resolution or power of attorney.

Section 3. All powers of attorney for and on behalf of the Company may and shall be executed in the name and on behalf of the Company, either by the Chairman or the Vice Chairman or the President or a Vice President or an Assistant Vice President, jointly with the Secretary or an Assistant Secretary, under their respective designations. The signature of such officers may be engraved, printed or lithographed. The signature of each of the following officers: Chairman, Vice Chairman, President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary and the seal of the Company may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such power of attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached."

I further certify that said **FEDERAL INSURANCE COMPANY** is duly licensed to transact fidelity and surety business in each of the States of the United States of America, District of Columbia, Puerto Rico, and each of the Provinces of Canada with the exception of Prince Edward Island; and is also duly licensed to become sole surety on bonds, undertakings, etc., permitted or required by law.

I, the undersigned Assistant Secretary of **FEDERAL INSURANCE COMPANY**, do hereby certify that the foregoing Power of Attorney is in full force and effect.

Given under my hand and the seal of said Company at Warren, N.J., this

**27<sup>th</sup>** day of **November**, **19 91**

Corporate Seal



*S. D. Dwyer*

S. D. Dwyer  
Assistant Secretary

RADIO AND OPTIONS COSTS:

VHF MOBILE RADIO (not programmed) ..... : 563.00

UHF MOBILE RADIO (not programmed) ..... : 610.00

OPTIONS INPUT/OUTPUT CONNECTOR ..... : 14.00

BASE STATION POWER SUPPLY ..... : 191.75

DC REMOTE ADAPTOR ..... : 152.75

TONE REMOTE ADAPTOR ..... : 305.60

2 TONE SEQUENTIAL DECODER ..... : 191.70

DTMF ENCODER ..... : 175.50

2 OR 4 CHANNEL VERSION ..... : 38.50

PROGRAMMING SOFTWARE & INTERFACE (RS-232) ..... : 315.00

OTHER OPTIONS (Vendor's descriptions)

128 Channel Scan Version ..... : 343.00

Remote Mounting ..... : 153.75

Universal Tone Cable ..... : 42.25

Five Inch External Speaker ..... : 25.90

Noise Filter ..... : 31.20

Speaker Amp ..... : 38.50

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)  
(Please type or print)

Date: 12/2/91

1. Governmental Unit: City of Fort Wayne  
2. County: Allen  
3. Bidder (Firm): Ericsson GE Mobile Communications  
Address: 5420 W. Southern Ave., Suite 402  
City/State: Indianapolis, Indiana 46241  
4. Telephone Number: (317) 244-9633  
5. Agent of Bidder (If applicable): John Hobbs, M.A.M.

Pursuant to notices given, the undersigned offers bid(s) to City of Ft. Wayne (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

John H. Hobbs  
Signature of Bidder or Agent

**BID OFFER OR PROPOSAL**

Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount
---------------	----------	------	-------------	------------	--------

**NON-COLLUSION AFFIDAVIT**

STATE OF INDIANA )  
Marion County ) SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

Ericsson GE Mobile Communications

John H. Schleske  
Signature of Bidder or Agent

Subscribed and sworn to before me this 2nd day of December 1991

My Commission Expires: July 21, 1995  
County of Residence: Hendricks

ecember, 1991.  
Patricia A. Nugan  
Notary Public  
PATRICIA A. NUGAN  
Notary Public, Registered N.

## ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

#### Contracting Authority Members:

Date:

GENERAL ELECTRIC MCB

11-26-1991

09:04:04(EST) 17243 - 17243.APV

REQUEST FOR HEADQUARTERS APPROVAL

) A P P R O V E D R E P O R T (

BP 17243 REGION D FCC A BID DATE 12/02/1991 CUSTOMER: CITY OF FT WAYNE

CONTRACT RISKS: PENALTY

MINIMIZE BY: USE EGE TERMS AND CONDITIONS

PENALTY?: Y

SA OR MR? (AND % ON NET PAYABLE): NO

ITEM AWARD UNLESS OTHERWISE NOTED IN REMARKS

EXCEPTIONS: NONE

SALESPERSON: JOHN HOBBS

COMMENTS: PENALTY OF NOT LESS THAN 10 DOLLARS PER DAY PER VIOLATION NOR MORE THAN

1000 DOLLARS PER DAY PER VIOLATION SEE SEC C.4 C1 OF BID

\*\*\*USE STD. TERMS - LIMITATION OF LIABILITY & WARRANTY\*\*\*

DELIVERY REQUIRED WITHIN 3 WEEKS OF RECEIPT OF PURCHASE ORDER

BID IS FOR 40 +/- MOBILE RADIOS

ITEM	QTY	EQUIPMENT	BID EA	B EXTD
------	-----	-----------	--------	--------

\*\*\*\*\*

\*\*\*\*\* VHF MOBILE EQUIPMENT \*\*\*\*\*

\*\*\*\*\*

1	1	B NPH20 MVS MOBILE	\$434.00	\$434.00
1	1	N NPOCP1C 16 CHN/SCAN	\$129.00	\$129.00

ITEM TOTAL: \$563.00 \$563.00

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\*\*\*\*\* UHF MOBILE EQUIPMENT \*\*\*\*\*

\*\*\*\*\*

2	1	B NPU20 UHF MVS MOBI	\$481.00	\$481.00
2	1	N NPOCP1C 16 CHN/SCAN	\$129.00	\$129.00

ITEM TOTAL: \$610.00 \$610.00

ITEM	QTY	EQUIPMENT	PCD	EA	B	EXTD
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*****	*****	*****
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*****	OPTIONS	*****
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*****	*****	*****
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3	0	N	NPCC3N EXT CABLE	\$14.00	\$0.00	
3	0	N	NPCC1A 2 CHN	\$38.50	\$0.00	
3	0	N	NPCC1E 128 CHN/SCA	\$343.00	\$0.00	
3	0	N	NPMA1U REMOTE MTG	\$153.75	\$0.00	
3	0	N	NPLS1E DELTA MOBIL	\$25.90	\$0.00	
3	0	N	NPCC3P UNIV TONE C	\$42.25	\$0.00	
3	0	N	NPPB1C POWER SUPPL	\$191.75	\$0.00	
3	0	S	NPPD1A NOISE FILTE	\$31.20	\$0.00	
3	0	N	NPCY1B DC CONTROL	\$152.75	\$0.00	
3	0	S	TQ3310 PROG INTERF	\$140.00	\$0.00	
3	0	S	TQ4318 SOFTWARE	\$175.00	\$0.00	
3	0	S	TMAA1A SPK AMP	\$38.50	\$0.00	
3	0	V	8022 T-99 DECODER	\$191.70	\$0.00	
3	0	V	1013 DTMF MIC	\$175.50	\$0.00	
3	0	V	832AY TONE REMOTE	\$305.60	\$0.00	
ITEM TOTAL:				\$2,019.40	\$0.00	

GRAND TOTAL:	\$1,173.00
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I	DIRECT COMMISSION PAYABLE ON NET ORDER VALUE	I	I	I	I
---	--	---	---	---	---

I	THIS IS THE APPROVED VERSION... APPROVALS ARE ON SUPPORTING DOCUMENTS	I
---	---	---

I	COPIES MAILED TO: SALESMAN, MTS, FRIEND, CREED, BOWYER - DATE	I
---	---	---

Read the first time in full and on motion by GiaQuinta, seconded by Edmonds, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on 19, the 1, day of February, 1992, at 10:00 o'clock A.M., E.S.T.

DATED: 2-11-92

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by GiaQuinta, seconded by Edmonds, and duly adopted, placed on its passage. PASSED 9 by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
<u>TOTAL VOTES</u>	<u>9</u>			
<u>BRADBURY</u>	<u>✓</u>			
<u>EDMONDS</u>	<u>✓</u>			
<u>GiaQUINTA</u>	<u>✓</u>			
<u>HENRY</u>	<u>✓</u>			
<u>LONG</u>	<u>✓</u>			
<u>LUNSEY</u>	<u>✓</u>			
<u>RAVINE</u>	<u>✓</u>			
<u>SCHMIDT</u>	<u>✓</u>			
<u>TALARICO</u>	<u>✓</u>			

DATED: 2-25-92

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING) ORDINANCE RESOLUTION NO. S-42-92 on the 25th day of February, 1992

ATTEST:

(SEAL)

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

John P. Henry  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of February, 1992, at the hour of 1:30 o'clock A.M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 28th day of February, 1992, at the hour of 8:20 o'clock A.M., E.S.T.

Paul Helmke  
PAUL HELMKE, MAYOR

BILL NO. S-92-02-03

## REPORT OF THE COMMITTEE ON FINANCE

MARK E.GIAQUINTA, CHAIRMAN  
CLETUS R. EDMONDS, VICE CHAIRMAN  
LUNSEY, LONG, RAVINE

WE, YOUR COMMITTEE ON FINANCE TO WHOM

WAS REFERRED AN (ORDINANCE) (RESOLUTION) approving the awarding  
of Reference #1589 by the City of Fort Wayne, Indiana, by and  
through its Department of Purchasing and ERICSSON GE MOBILE  
COMMUNICATIONS for the Communications Department

HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION  
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID  
(ORDINANCE) (RESOLUTIONXX

DO PASS ✓ DO NOT PASS        ABSTAIN        NO REC

Mark & Virginia  
Patsie & George  
Oliver & Mary  
Rebecca & Andrew  
C.R. & Charles

DATED: 2-25-92.

Sandra E. Kennedy  
City Clerk

DIGEST SHEET

TITLE OF ORDINANCE: Special

192-02-03

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYSNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 1589 for the purchase of mobile radios for the City of Fort Wayne through the Communications Department for 1992. The cost reflects the most responsive of five (5) vendors.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED: J & K was not able to meet all of the technical requirements.

EFFECT OF PASSAGE: Replacement of 1967 to 1975 mobile radios that parts are no longer available for replacement. Radios for new vehicles are added to the City's inventory of vehicles.

IF REPLACEMENT, WHAT NECESSITATES: The age and repair parts are no longer available for current radios.

EFFECT OF NON-PASSAGE: There would be a loss of communication between office/dispatcher and vehicles. Vehicles would go without 2-way radios.

PRIOR APPROVAL REQUESTED: NO DATE:

MONIES INVOLVED: ERICSSON GE MOBILE RADIO \$30,000.00 +/-

PRICE AGREEMENT: YES

PURCHASE ORDER: NO

ACCOUNT INFORMATION: COMMUNICATIONS DEPARTMENT  
010-018-OFFC-4263

PRIOR APPROVAL:  
(IF APPLICABLE) DATE: